Re: Approved Invoices

Subject: Re: Approved Invoices

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 08/11/2016 08:56 PM

To: Les Watt <les@blacktievalet.com>

CC: Cynthia Rogers < westchester.cfm@gmail.com >, Miki Payne

<Miki@hbdrollinger.com>

What vendor did the door hanger distribution? Where is that invoice?

On Thu, Aug 11, 2016 at 1:35 PM, Les Watt < les@blacktievalet.com> wrote:

I have approved for payment the attached invoices City of LA Street Services and Xpress Graphics for the printing of Grand Opening Door Hangers.

Les Watt

1 of 1 08/15/2018 06:18 PM